

**LCP-AR2****LABOR COMPLIANCE PROGRAM ANNUAL REPORT**

*Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))*

Report for the reporting period 11/01/2008 to 10/31/2009  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

**Labor Compliance Program – City of Santa Clarita**

2. LCP I.D. Number (assigned by DIR): **2003.00362**

3. Date of Initial Approval: **November 20, 2003**

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

**Harry Corder, Senior Engineer**

**City of Santa Clarita, 23920 Valencia Boulevard, Santa Clarita, CA 91355-2196**

**(661)286-4025**

**hcorder@santa-clarita.com**

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: ☒ Yes

If Yes, proceed to item 6 on the next page

☐ No

If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,

455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

SUBMITTED BY:

Harry Corder  
Signature

Harry Corder, Senior Engineer  
Name and Title

12/23/09  
Date

# LCP-AR2

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Interstate 5/Magic Mountain Parkway Interchange Reconstruction Phase 2	September 28, 2005	Security Paving	\$ 22,000,000.00
Sierra Highway Rehab & Replacement Bridge	November 13	Griffith Company	\$ 6,400,000.00
Emergency Tree Trimming	October 08, 2006	United Pacific Service	\$ 550,000.00
Santa Clarita Regional Commuter Trail, Segment I	December 09, 2007	R. C. Becker	\$ 2,000,000.00
Saugus Station Restroom Tile Project	March 23, 2008	Grace Building Maintenance	\$ 35,000.00
ITS Phase 2 - Fiber-Optic Communication System, CCTV, & System Detection Installation Project	May 18, 2008	TDS Engineering	\$ 1,665,480.00
Metrolink Tactile Tile Project	March 23, 2008	R. C. Becker	\$ 45,940.00
08-09 Annual Overlay & Slurry Seal Project	April 22, 2009	Excel Paving	\$ 5,597,000.00
Safe Route to School Project	April 27, 2009	R. C. Becker	\$ 236,511.58
Cross Valley Connector Golden Valley Road Bridge over the Santa Clarita River Project	October 11, 2008	C. C. Myers	\$ 18,422,504.89
Newhall Ranch Rd. / McBean Pkwy Pole Relocation Project	January 8, 2009	Christopher R. Morales	\$ 40,684.00
Upgrade Pedestrian Facility @ Soledad Canyon Road & Crossglade Avenue Project	January 9, 2009	Christopher R. Morales	\$ 139,820.00
Safe Routes to School Infrastructure	October 1, 2008	RC Becker & Sons	\$ 504,081.60
08-09 Annual Concrete	November 14, 2008	Toro Enterprises	\$ 298,556.95
Valencia Meadows Park	January 15, 2009	FS Construction	\$ 53,177.25
Central Park Shade Structures	December 14, 2008	USA Shade	\$ 50,000.00
Old Downtown Newhall Streetscape	February 12, 2009	RC Becker & Sons	\$ 2,014,229.76
Nathan Hill Pump Station	December 21, 2008	Flo-Systems	\$ 23,420.00
Santa Clarita Sports Complex Grading	March 14, 2008	Sukat Construction	\$ 2,742,348.90
Santa Clarita Sports Complex Skate Park	May 2, 2008	Valley Crest Landscape	\$ 6,335,969.77
Seco Canyon Panel	July 8, 2008	Aquila Landscape	\$ 19,219.00
Valencia Heritage Park Slope	March 26, 2008	Stay Green	\$ 19,311.00
Various Parks within the City	October 5, 2008	EC Construction	\$ 26,303.00

# LCP-AR2

Wiley and Soledad Canyon Roads Medians B1007	April 24, 2009	Belaire West Landscape Inc.	\$ 463,126.00
Way-Finding Sign B1010	September 14, 2009	Fluoresco Lighting & Signs	\$ 76,864.00
Traffic Circulation and Safety Improvements at Newhall Ave and Sierra Highway C0034	July 1, 2009	Kalban, Inc.	\$ 225,681.00
Fiber Optics Communication System I3001	April 12, 2009	Pro Tech Engineering, Corp.	\$ 86,900.00
Asphalt Roadway Rehabilitation Ph I M0072/73	July 12, 2009	Sully-Miller Contracting Co.	\$ 3,019,020.00
MetroLink Station Water Feature M4010	April 12, 2009	Condor, Inc.	\$ 73,810.00
Old Town Newhall Building Demolition F2007	August 5, 2009	Unlimited Environmental, Inc.	\$ 44,780.00
Striping Modification C0033	July 23, 2009	PCI	\$ 87,469.00
HVAC Maintenance & Service Agreement	March 4, 2009	Honeywell	\$ 94,000.00
Landscape Maintenance Zone T31	April 13, 2008	ISS Grounds Control	\$ 88,556.16
Landscape Maintenance Zone 7	June 1, 2008	Oak Springs Nursery	\$ 68,400.00
Landscape Maintenance Zones T42 A,B,&C	June 4, 2008	Oak Springs Nursery	\$ 178,800.00
Landscape Maintenance Zone 1	March 4, 2009	Oak Springs Nursery	\$ 46,200.00
Landscape Maintenance Zone T47	July 1, 2009	Oakridge Landscape	\$ 287,194.00
Landscape Maintenance Zone T23A	April 13, 2008	Oakridge Landscape	\$ 73,730.00
Landscape Maintenance Zone T23B	April 13, 2008	Oakridge Landscape	\$ 23,245.00
Landscape Maintenance Zone 3	June 1, 2008	Oakridge Landscape	\$ 19,344.00
Landscape Maintenance Zone 15	March 8, 2009	Oakridge Landscape	\$ 26,952.00
Landscape Maintenance Zone 18	March 8, 2009	Oakridge Landscape	\$ 25,200.00
Landscape Maintenance Zones 4,T-1 Adv,&T-46	July 1, 2007	Stay Green, Inc.	\$ 622,200.00
Tree Maintenance	July 1, 2009	Stay Green, Inc.	\$ 434,680.00
Landscape Maintenance Zones T2,T3,T4,T5,T6,&T7	July 9, 2009	Stay Green, Inc.	\$ 347,400.00
Landscape Maintenance Zone T8	July 27, 2009	Stay Green, Inc.	\$ 321,522.00
Landscape Maintenance Zone T17	July 27, 2009	Stay Green, Inc.	\$ 15,300.00
Landscape Maintenance Zone 5	February 11, 2009	Stay Green, Inc.	\$ 73,584.00
Landscape Maintenance Zone 6	June 1, 2008	Stay Green, Inc.	\$ 46,440.00
Landscape Maintenance Zone 19	June 4, 2008	Stay Green, Inc.	\$ 15,492.00

# LCP-AR2

Landscape Maintenance Zone 16	March 4, 2009	Stay Green, Inc.	\$ 27,360.00
Landscape Maintenance Zones 2008-1, T1, 2, & 8	April 1, 2009	Stay Green, Inc.	\$ 226,500.00
Landscape Maintenance Zone T29	August 1, 2009	TruGreen, Inc.	\$ 24,420.00
Landscape Maintenance Zone T23	October 1, 2007	Wurzel Landscape	\$ 357,964.00
Landscape Maintenance Zone T52	April 13, 2008	Wurzel Landscape	\$ 106,368.00
Landscape Maintenance Zones Fence Repair	March 2, 2009	Draper Construction	\$ 80,436.00
Landscape Maintenance Zones Concrete Repair	January 19, 2009	HH Construction	\$ 34,696.00
Landscape Maintenance Zones Painting Maint.	November 10, 2008	Hancock Painting	\$ 19,008.00
Landscape Maintenance Zones Electrical Repair	January 19, 2009	T&D Electric	\$ 184,594.00
Landscape Maintenance Zones Light Pole Replacement	March 1, 2009	T&D Electric	\$ 34,830.00
Total			\$77,201,590.46

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
Power Pole Installation	Install power pole	\$ 6,000.00
Open maintenance electrical repairs	Open maintenance \ repairs	\$ 6,626.90
SCSC Drain Project	SCSC Drain Project	\$ 12,136.98
Service Maintenance Park Alarm System	Service maintenance for City's park alarm system	\$ 4,761.60
SCSC/Community Center Window/Mirrors	Repair or replace window and mirrors	\$ 4,840.00
SCSC/Community Center General Fence Repairs	Repairs and upgrade to fence and gates	\$ 2,670.00
SCSC Fence and gate installation	Install fencing and gate	\$ 7,850.00
SCSC Heating & Air Conditioning Repairs	Heating and air conditioning repairs	\$ 3,412.88
City Pools Equipment Repairs	Pool equipment repairs	\$ 5,132.26
Valencia Meadows Pool Fulcers	Remove and install two EPD pool filters	\$ 13,875.07
Valencia Glen Pool Repair	Replace sump pump, control, and floats	\$ 8,798.98
Flooring Repair at City Park Facility	Floor repair to park building	\$ 2,898.00
Santa Clarita Pool Pump	Remove and replace pool pump	\$ 5,000.00

# LCP-AR2

Repair of City's Hard Court Play Areas	Repair to hard court play area,	\$	10,000.00
Park Facilities Paint/Maintenance Repairs	Services building repairs/paint/ceement	\$	5,600.00
SCSC/Community Center Security Hardware	Door lock and key repairs	\$	4,520.17
SCSC Comprehensive Elevator Services	Maintenance of elevator	\$	1,261.00
SC Comm. Ctr. Roof Remove/Repair	Remove and Repair Defected Roof	\$	4,750.00
Emergency Electrical Repairs SCSC	Emergency Electrical Repairs SCSC	\$	11,389.00
City Park Facilities Drywall/Maintenance Repairs	Open maintenance \ repairs\drywall	\$	5,413.27
Bouquet Side Panel	Landscape activity	\$	4,923.00
Mammoth Lane Park	Landscape activity	\$	3,432.00
Valley/Calgrove	Landscape maintenance	\$	1,254.00
Community Center	Weekly maintenance	\$	4,791.00
Veterans Plaza	Weekly maintenance	\$	2,732.00
Gateway Beautification	General maintenance	\$	8,316.00
Wiley Canyon Wall	General maintenance	\$	2,640.00
Canyon Country Walkway	Repair and rough up walkway	\$	2,200.00
Heritage Park Tennis court	Repair and resurface one tennis court	\$	9,950.00
East Walker Ranch	Install two gates at entrances	\$	1,985.00
City Parks Glass Repairs	Repair/replace glass at various parks	\$	15,000.00
Sport Fields Laser Leveling	Repair and laser various City fields	\$	10,000.00
Northbridge Pump Replacement Zone T46	Replace booster pumps Zone T46 & bi-annual inspection	\$	13,273.00
Landscape Maintenance District (LMD) Repairs	Maintenance of paseo lighting/electrical repairs pertaining to LMD zones	\$	8,010.00
Total			\$215,456.11

# LCP-AR2

## C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Old Downtown Newhall Streetscape	American Landscape	\$7,810.15	\$7,810.15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
Old Downtown Newhall Streetscape	The Masonry Group	\$1,395.00	\$1,395.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
Santa Clarita Sports Complex Skate Park	Architectural Sheet Metal	\$ 93.45	\$ 93.45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
Old Town Newhall Building Demolition F2007	Unlimited Environmental, Inc.	\$1865.58	\$1865.58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total		\$11,164.18	\$11,164.18		

## D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Old Downtown Newhall Streetscape	\$7,810.15	\$7,810.15	Violation immediately and voluntarily remedied by Contractor
Old Downtown Newhall Streetscape	\$1,395.00	\$1,395.00	Violation immediately and voluntarily remedied by Contractor
Santa Clarita Sports Complex Skate Park	\$ 93.45	\$ 93.45	Violation immediately and voluntarily remedied by Contractor
Old Town Newhall Building Demolition F2007	\$ 1865.58	\$ 1865.58	Violation immediately and voluntarily remedied by Contractor
Total	\$11,164.18	\$11,164.18	

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

[illegible]

F. Identify cases that are or were the subject of LC § 1742 proceedings.

[illegible]

G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes

No  
 ବା

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) and date(s) of referral: \_\_\_\_\_